



LINEAR TECHNOLOGY CORPORATION
1630 McCarthy Blvd.
Milpitas, CA 95035-7417
PH: (408) 432-1900
FAX: (408) 434-0507

INVOICE



INVOICE	INVOICE DATE	WAYBILL NUMBER	PAGE
278914	09/29/05	706733060	1
SOIC	CUSTOMER/PLANT/ORDER NO	TERMS	
083815	550041434	NET 30	
CUSTOMER/VEHICLE	LAND	LOCATION	
DELPHI DELCO	CMI-C1-24	MI	

DELPHI DELCO
ONE CORPORATE CTR
MS A241 PO BOX 9005
KOKOMO, IN 46904-9005 USA

DELPHI DELCO
SHIP TO PLANT KM
2033 E. BOULEVARD
KOKOMO, IN 46902
USA
KOKOMO, IN 46902 USA

INVOICE	INVOICE DATE	CUSTOMER CODE	PRODUCTS	FOR INVOICE	CONFIRMATION	SHIP TO	PLANT	ORDER NO	QUANTITY	UNIT PRICE	EXTENSION	DATE	LOCATION
09/29/05	ND	12/17/03	00449008	Y	N	N	PR	-0					
46	R/O	16254538	REV B					LT1372158#90110	2500	2500	1.910	4,775.00	
VENDOR CODE 493063 MUST BE ON ALL PAPERWORK													
INTEGRATED LINEAR SERVICES													

SPECIAL INSTRUCTIONS:
SHIP DFB-SCS 2ND DAY
TEL: 1-800-577-8508

*THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE U.S. EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

ALL CUSTOMER PART NUMBERS ARE FOR REFERENCE ONLY. UNLESS NOTED IN A SPEC CONTROLLED DOCUMENT. HARMONIZED TARIFF # 8542.29.0030

SUB TOTAL 4,775.00

TAX

FREIGHT

TOTAL \$ 4,775.00

ORIGINAL

U.S. DOLLARS



LINEAR TECHNOLOGY CORPORATION

INVOICE

1680 McCarthy Blvd.
Milpitas, CA 95035-7417
PH: (408) 432-1900
FAX: (408) 434-0507



DELPHI ELECTRONICS SAFETY
SHP TO: 702 JODAGUIN CAVAZOS RD
LOS INDIOS, TX 78567 USA

INVOICE	INVOICE DATE	INVOICE NUMBER	PAGE
279041	09/29/05	706738045	1
SHIP TO	CUSTOMER REFERENCE	TERMS	
094107	550045825	NET 30	
CUSTOMER REFERENCE	SHIP TO	LOCATION	
DELPHI ELECT.	CNI-CI-24	MI	

DELPHI DELCO
ONE CORPORATE CT
MS A241 PO BOX 9005
KOKOMO, IN 46904-9005 USA

ITEM	DESCRIPTION	QTY	UNIT	PRICE	TOTAL	EXTENSION	NET WEIGHT
74	093399004 REV A R/D	1	EA	4000	4000	1.160	4,640.00

SPECIAL INSTRUCTIONS
SHIP UPS-SCS 2ND DAY
TEL: 1-800-577-8508

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HARMONIZED TARIFF # 8542.29.0030

SUB TOTAL	4,640.00
TAX	
FREIGHT	
TOTAL	\$ 4,640.00

ORIGINAL

U.S. DOLLARS

INVOICE



INVOICE	INVOICE DATE	WARRANTY DATE	TERMS
279044	07/29/05	706737850	1
S.O. NO. CUSTOMER PURCHASE ORDER NO.			
094107	550045825-	NET 30	
CISO/TELEMARKETER		FAHO	LOCATION
DELPHI ELECT.		CN1-C1-24	M1

DELPHI DELCO
ONE CORPORATE DR
MS. A241 PO BOX 3005
KOKOMO, IN 46904-9005 USA

[illegible]

SPECIAL INSTRUCTIONS
SHIP UPS-503 2ND DAY
TEL: 1-800-577-8508

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ORIGINAL

U.S. DOLLARS

FREIGHT	
TOTAL	\$ 6,120.00



LINEAR TECHNOLOGY CORPORATION

INVOICE

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Milpitas, CA 95035-7417
PH: (408) 432-1900
FAX: (408) 434-0507



BILL TO:
DELPHI DELCO
ONE CORPORATE DR
MS. A241 PO BOX 8005
KODOMO, IN 46704-9005 USA

DELPHI ELECTRONICS SAFETY
SHIP TO: 702 JOAQUIN CAVAZOS RD
LOS INDIOS, TX 78567 USA

INVOICE	INVOICE DATE	INVOICE NUMBER	PAGE
279700	10/03/05	706738023	1
SOLD TO	CUSTOMER PO#	ORDER#	TERMS
598049	530041975-		NET 30
CUSTOMER PART NO.	DATE	LOCATION	
DELPHI ELECT.	CNI-C1-24	MI	

DATE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT	TAX	NET	EXTENSION	NET BALANCE
10/03/05	ND 06/15/05 00449007 Y N N N PR							
43 09395589 REV A	LTC1755IGN#TR	2500	2500	1.650			4,125.00	
INTEGRATED LINEAR CIRCUITS								
SUB TOTAL								
TAX								
FREIGHT								
TOTAL \$ 4,125.00								

SPECIAL INSTRUCTIONS:
DELTA-SECS 2ND DAY
DELTA-SECS 2ND DAY
TEL: 1-800-577-8508

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HARMONIZED TARIFF # 8542.29.0030

ORIGINAL

U.S. DOLLARS

INVOICE



DELPHI ELECTRONIC SAFETY
SHIP TO: 702 JOAQUIN CAVAZOS RD
LOS INDIOS, TX 78567 USA

INVOICE	INVOICE DATE	INVOICE REF	INVOICE
279696	10/04/05	7067579647	1
SOLING		CUSTOMER PRICE ASSESSMENT	TEAMS
095163	550045836-	NET 30	as factory
CUSTOMER ASSOCIATION		WARD	LOCATION
DELPHI ELECT.	CN1-C1-24	MI	

[illegible]

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UNLESS NOTED IN A SPEC CONTROLLED DOCUMENT.
HARMONIZED TARIFF # 8542.29.0030

SUB TOTAL

TAX

FREIGHT

TOTAL

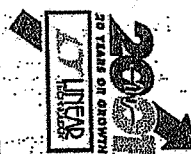
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ORIGINAL

U.S. DOLLARS

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INVOICE



INVOICE	INVOICE DATE	INVOICE NUMBER	INVOICE TYPE
279697	10/04/05	706738001	1
SCMID		CUSTOMER REFERENCE ORDERING	TERMS
098049	550041975-	NET 30	at factory
CUSTOMER REFERENCE		TABO	LOCATION
DELPHI ELECT.	DM-CI-24	M1	

BILL TO:
DELFHI DELCO
ONE CORPORATE CTR.
MS A241 PD BOX 9005
KOKOMO, IN 46904-9005 USA

ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT	TAXES	DISCOUNT	NET AMOUNT	EXTENSION	NET BALANCE DUE
44	09399589	REV A	LIC173516N#TR	2500	2500	1.650			4,125.00	
SUB TOTAL										4,125.00

SPECIAL INSTRUCTIONS
CALL UPS-SCS AND DAY
TEL= 1-800-577-8508

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HARMONIZED TARIFF # 8542.29.0030

SUBTOTAL

TAX

FREIGHT

TOTAL	\$ 4,125.00
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ORIGINAL

U.S. DOLLARS